

Office Mailing Address:

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Send Payments **ONLY** to:

Albert Russo, Trustee

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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2017 to 02/17/2018

Chapter 13 Case No. 17-18200 / MBK

Marisol Stewart
 9 Conor Road
 Jackson NJ 08527

Petition Filed Date: 04/21/2017
 341 Hearing Date: 06/15/2017
 Confirmation Date: 09/26/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/05/2017	\$2,808.00	39431860	-	06/15/2017	\$2,808.00	40457570	-	07/13/2017
08/15/2017	\$2,808.00	42013150		10/06/2017	\$2,808.00	43444540		10/30/2017
11/06/2017	\$1,479.50	44183380		12/04/2017	\$2,000.00	44850580		12/28/2017
01/16/2018	\$2,500.00	45871270		01/29/2018	\$1,500.00	46221580		02/05/2018
Total Receipts for the Period: \$25,999.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,999.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marisol Stewart	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JAMES J CERBONE, ESQ	Attorney Fees	\$1,860.00	\$1,860.00	\$0.00
1	HARLEY-DAVIDSON CREDIT »» 2013 HARLEY-DAVIDSON	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO OPERATIONS CENTER »» P/9 CONOR RD/2ND MTG/CRAM BAL	Unsecured Creditors	\$93,496.05	\$0.00	\$93,496.05
3	WELLS FARGO BANK, NA »» P/9 CONNOR RD/1ST MTG	Mortgage Arrears	\$150,599.20	\$17,381.89	\$133,217.31
4	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$8,978.89	\$0.00	\$8,978.89

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$25,999.50	Plan Balance:	\$149,022.50 **
Paid to Claims:	\$19,241.89	Current Monthly Payment:	\$2,978.00
Paid to Trustee:	\$1,633.81	Arrearages:	\$122.50
Funds on Hand:	\$5,123.80	Total Plan Base:	\$175,022.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**